

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
JANUARY 23, 2015 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

Revised  
03-10-2015

AFFECTED TAXING AGENCY: 48501 GARVEY SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - CENTRAL COMM'L	0.00	6,657.10	6,657.10	0.00	6,657.10
AGENCY TOTAL	<u>\$0.00</u>	<u>\$6,657.10</u>	<u>\$6,657.10</u>	<u>\$0.00</u>	<u>\$6,657.10</u>
ALLOCATED / DISTRIBUTED			6,657.10	0.00	6,657.10
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

48506 CO. SCH. SERV. FD. - GARVEY UNION

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - CENTRAL COMM'L	0.00	793.77	793.77	0.00	793.77
AGENCY TOTAL	<u>\$0.00</u>	<u>\$793.77</u>	<u>\$793.77</u>	<u>\$0.00</u>	<u>\$793.77</u>
ALLOCATED / DISTRIBUTED			793.77	0.00	793.77
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

48507 DEV. CTR. HDCPD. MINOR - GARVEY

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - CENTRAL COMM'L	0.00	87.24	87.24	0.00	87.24
AGENCY TOTAL	<u>\$0.00</u>	<u>\$87.24</u>	<u>\$87.24</u>	<u>\$0.00</u>	<u>\$87.24</u>
ALLOCATED / DISTRIBUTED			87.24	0.00	87.24
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>